

Work Order ID 75244

October-19-11 1:29:38 PM

75244

Page 1

Item ID: D3910-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Crosstube Lug

Stop *NS2*

Start Date: 19/10/2011 Start Qty: 30.00

30

Cust Item ID:

Required Date: 26/10/2011 Req'd Qty: 30.00

30

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 11/10/19

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3910	B								

100 0.00

100

Bandsaw

Memo

0.00

Jeaspa Bandsaw

Cut to 1.450" Long

Cut extrusion @ metec

110 0.00

110

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

MACHINE AS PER FOLIO FA865 AND DWG

FOLIO REV:

DWG REV:

DEBURR

issue 7/10 to metec P/O 15208

Machine as per dwg D3910-REV.B

CLT

11/10/20 30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75244

October-19-11 1:29:38 PM

75244

Page 2

Item ID: D3910-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Crosstube Lug
 Start Date: 19/10/2011 Start Qty: 30.00 ***30*** Cust Item ID:
 Required Date: 26/10/2011 Req'd Qty: 30.00 ***30*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC2-Inspect parts off machine FAI/FAIB Memo	0.00 0.00							
130 *130* QC Quality Control	QC3-Inspect parts - second check Memo	0.00 0.00							
140 *140* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00							

Handwritten signature 11/10/31 (30)

30 *Handwritten signature* 11/10/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75244***75244***

Page 4

October-19-11 1:29:38 PM

Item ID: D3910-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Crosstube Lug

Start Date: 19/10/2011 Start Qty: 30.00

30

Cust Item ID:

Required Date: 26/10/2011 Req'd Qty: 30.00

30

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

11-11-02
(30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October-19-11 1:29:43 PM

Page 1

Work Order ID: 75244

75244

Parent Item: D3910-3

D3910-3

Parent Item Name: Crosstube Lug

Start Date: 19/10/2011

Required Date: 26/10/2011

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP REV:A NEW ISSUE 09-11-25 JLM VERIFIED BY:DD
REV:B AS PER REV B 10-03-23 JLM VERIFIED BY:DD IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2423		Manufactured	No			100	f	485.3300	0.13	4.105263			
-------	--	--------------	----	--	--	-----	---	----------	------	----------	--	--	--

D2423

Lug Extrusion

**

CL 11/10/20

Location

Loc Qty

Loc Code

MAT006

485.33

43722

161.5

45800

1

68331

322.83

4.11

D3910-3 P

-X30

75244 ——— D 11-11-02
(30)

W/O:		WORK ORDER CHANGES						ON
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8

7

6

5

4

3

2

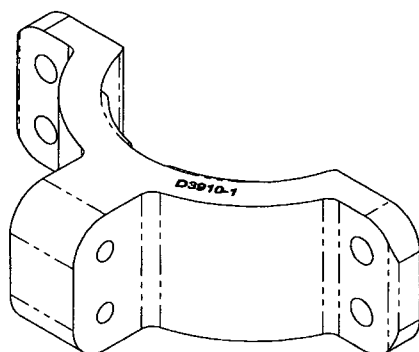
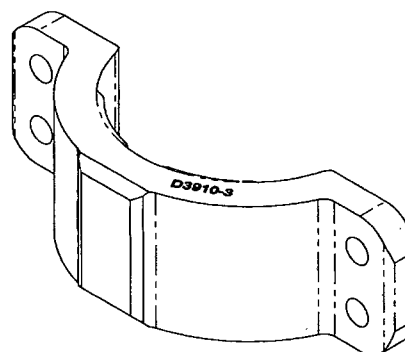
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D

C

B

A

**D3910-1 X-TUBE LUG****D3910-3 X-TUBE LUG**





SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 75244 H.C.J

11/10/19

RELEASED
2010-03-22
MP

NOTES:

- 1) MATERIAL: MAKE FROM D2423 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART NUMBER TO A DEPTH OF 0.010 ± 0.005 IN THIS LOCATION WITH A TOOL TIP RADIUS OF 0.015 ± 0.005
- 7) WEIGHT -1: 0.32 lbs
-3: 0.25 lbs

B	Ø 0.257 HOLES: 4 PL WAS 2 PL (A3-2) & (A3-3); R0.34 FILLET WAS R0.50 (A3-2) & (A3-3). REASON: SEE TR-D350-607-2		JPH	10.03.16
A	NEW ISSUE		JPH	10.03.04
REV.	DESCRIPTION		BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3910 TITLE X-TUBE LUG (350) COPYRIGHT © 2010 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>		
DRAWN	JPH			
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	10.03.16	REV.	SHEET 1 OF 3	
		SCALE	NTS	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

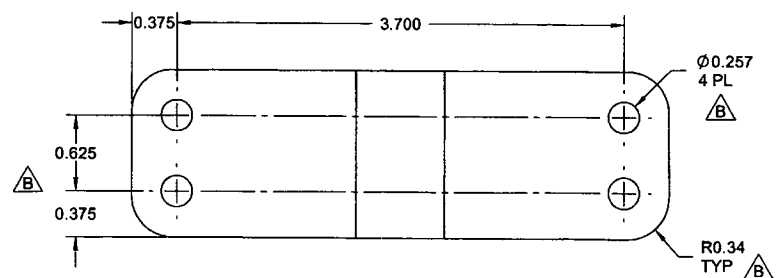
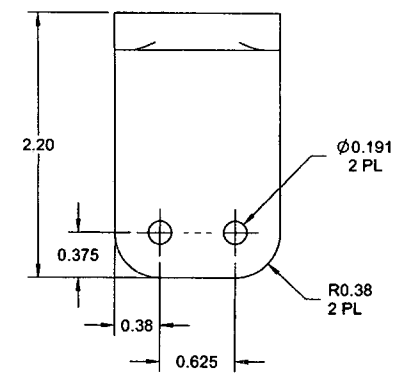
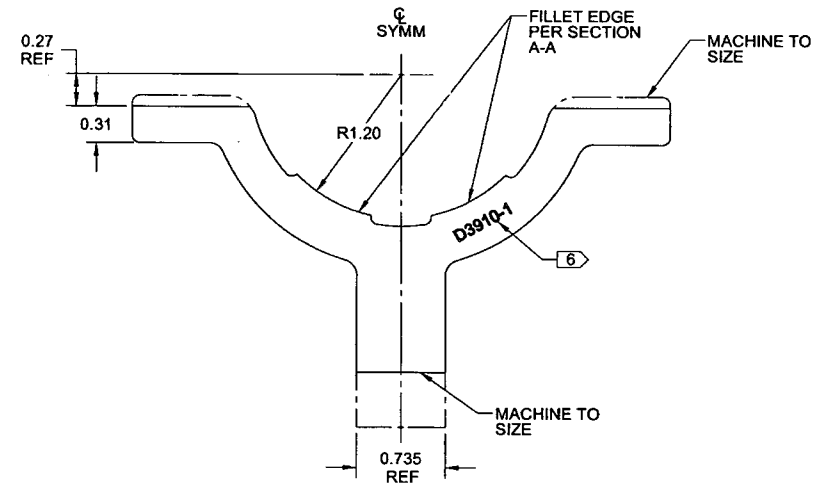
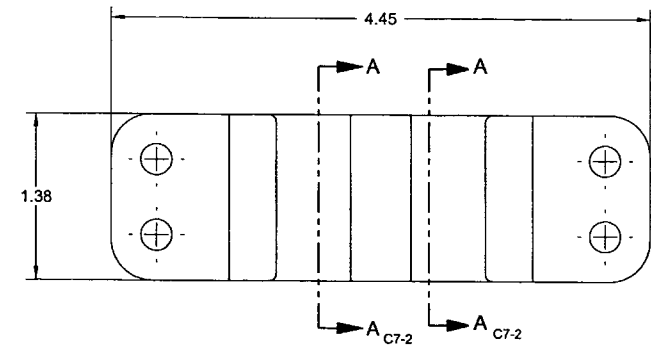
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

75244




SECTION A-A
C4-2
C5-2

ROUND EDGE
R0.06 MIN - R0.10 MAX
2 PL



D3910-1 X-TUBE LUG

RELEASED
2010-03-22

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3910	SHEET 2 OF 3
APPROVED		TITLE	SCALE
DE APPR.		X-TUBE LUG (350)	NTS
DATE	10.03.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

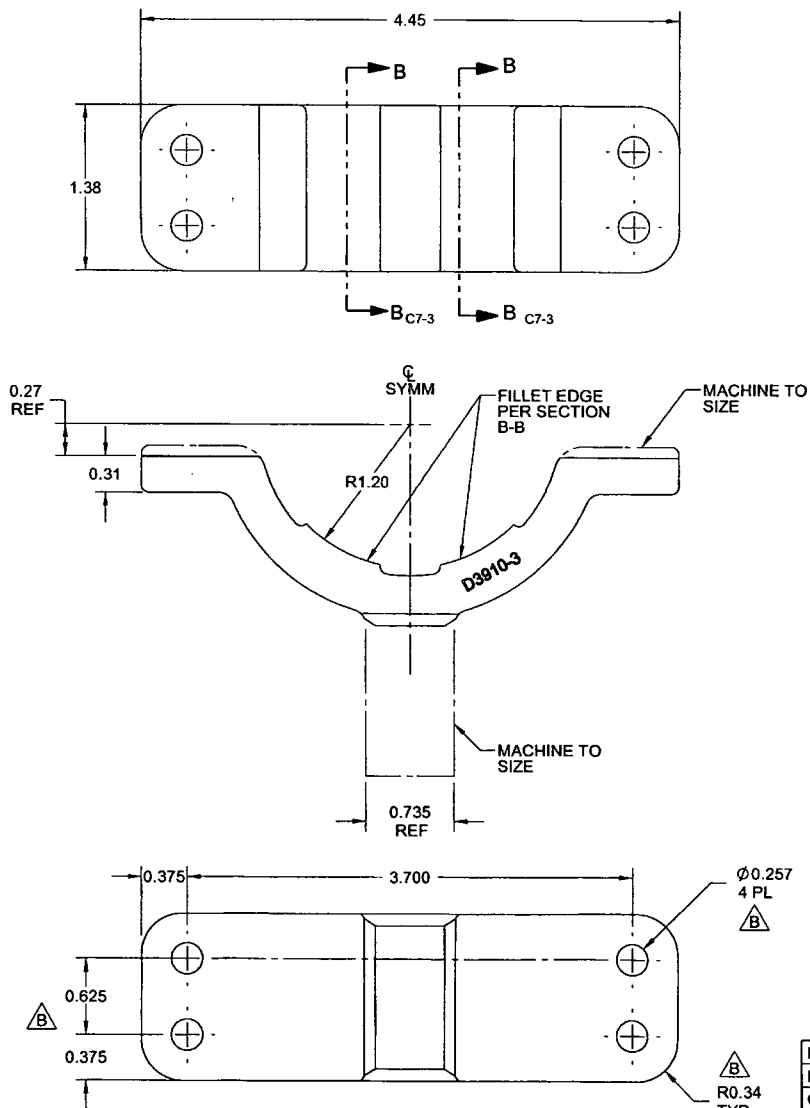
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





75244

SECTION B-B

ROUND EDGE
R0.06 MIN - 0.10 MAX
2 PL
C4-3
C5-3



D3910-3 X-TUBE LUG

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3910	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.		X-TUBE LUG (350)	NTS
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RELEASED
2010-03-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0 , Canada
Tel: (613) 678-3957
Fax: (613) 678-3956

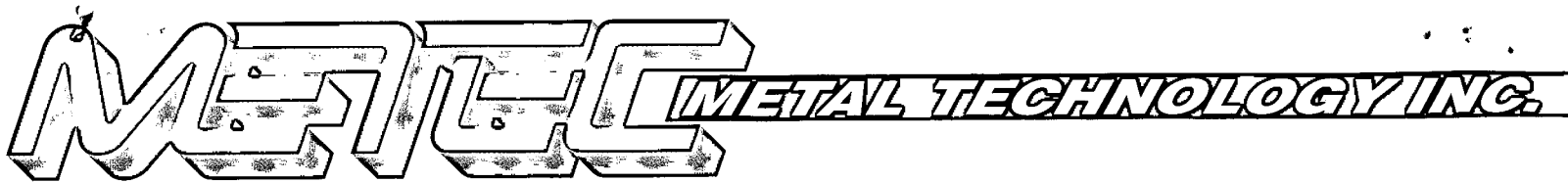
Delivery Slip No.: 18245
Date: Oct 24, 2011
Page: 1

Sold to:	Ship to:
Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 15208	Sold By: Dewar, Eric
Shipped By: your truck	Ship Date: Oct 24, 2011

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
3910-3 Crosstube Lug Material supplied by DART: D2423 B68331 as per drawing D3910 Rev B B75244	Each	30	30	
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.				

Received by _____

Thank you for your order!



CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

QUANTITY

PART NUMBER

PART NAME

P.O. NUMBER

30

D3310-3P

Crosstube Lug

15208

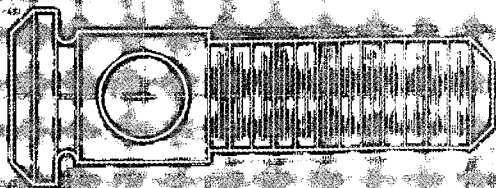
MATERIAL: supplied by DART D2423 B68331

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Shigi Walz

Vankleek Hill, October 24, 2011



Work Order ID 76154***76154***

Page 1

November-08-11 10:57:52 AM

Item ID: D3910-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Crosstube Lug

Start Date: 11/08/11 Start Qty: 30.00

30

Cust Item ID:

Required Date: 11/08/11 Req'd Qty: 30.00

30

Customer:

Reference: to correct costing

Run Start

NR1Approvals: Process Plan: 

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3910

B

180

QC21- Final Inspection - Work Order Release

0.00

180

QC

Memo

0.00

Quality Control

to pull purchased part to correct costing

 11-11-08

Picklist Print

November-08-11 10:57:51 AM

Page 1

Work Order ID: 76154

Parent Item: D3910-3

Parent Item Name: Crosstube Lug

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP REV:A NEW ISSUE 09-11-25 JLM VERIFIED BY:DD
03-23 JLM VERIFIED BY:DD

IPP REV:B AS PER REV B 10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3 Crosstube Lug		Manufactured	No				Each	10.0000		30			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				st507		10							
				73526		10							
D3910-3P Crosstube Lug		Purchased	No				Each	0.0000		30			

73244

Item ID	Trans Type	Trans Date	Inv Change Am Reference
D3910-3	Startup LOC Tracking	12/05/09 19:12	0
D3910-3	Account Value Change	12/05/09 19:12	0 Old value 0
D3910-3	Account Value Change	12/05/09 19:12	0 New value 0.6035
D3910-3	Account Value Change	12/11/09 9:14	0 Old value 0.6035
D3910-3	Account Value Change	12/11/09 9:14	0 New value 23.8877
D3910-3	WIP Receipt	12/11/09 9:14	119.4385 Work Order ID: 54151, Employee ID: FAUT01
D3910-3	Issue	12/16/09 13:53	-119.4385 Work Order ID: RD0308ADEC, Reason: , Employee ID: GOLD01
D3910-3	Account Value Change	4/05/10 11:28	0 23.89 -> 24.01
D3910-3	Account Value Change	4/05/10 14:26	0 Old value 24.0084
D3910-3	Account Value Change	4/05/10 14:26	0 New value 16.0464
D3910-3	WIP Receipt	4/05/10 14:26	320.928 Work Order ID: 57108, Employee ID: FAUT01
D3910-3	Issue	4/06/10 8:56	-128.3712 Work Order ID: 57309, Reason: , Employee ID: DCUSER
D3910-3	Lot Maintenance	4/06/10 14:26	0 4/06/10 14:26
D3910-3	Account Value Change	4/06/10 14:41	0 Old value 16.0464
D3910-3	Account Value Change	4/06/10 14:41	0 New value 27.3735
D3910-3	WIP Receipt	4/06/10 14:41	547.47 Work Order ID: 57195, Employee ID: FAUT01
D3910-3	Issue	4/06/10 14:42	-109.494 Work Order ID: 00702apr, Reason: , Employee ID: FAUT01
D3910-3	Account Value Change	4/06/10 16:20	0 Old value 27.3735
D3910-3	Account Value Change	4/06/10 16:20	0 New value 43.8169
D3910-3	Lot Maintenance	4/07/10 9:03	0 4/07/10 9:03
D3910-3	Issue	4/07/10 15:30	-175.2676 Work Order ID: ENG0100APR, Reason: , Employee ID: LAVO01
D3910-3	Account Value Change	4/14/10 10:55	1.512 43.82 -> 43.88
D3910-3	Issue	4/15/10 9:54	-175.5196 Work Order ID: 57732, Reason: , Employee ID: DCUSER
D3910-3	Issue	4/20/10 11:10	-351.0392 Work Order ID: 57311, Reason: , Employee ID: DCUSER
D3910-3	Issue	4/20/10 13:06	-175.5196 Work Order ID: 57311, Reason: , Employee ID: DCUSER
D3910-3	Issue	4/22/10 13:02	175.5196 Work Order ID: ENG0100APR, Reason: , Employee ID: LACE01
D3910-3	Issue	4/23/10 10:25	-175.5196 Work Order ID: 58102, Reason: , Employee ID: DCUSER
D3910-3	Account Value Change	4/26/10 14:48	0 Old value 43.8799
D3910-3	Account Value Change	4/26/10 14:48	0 New value 26.9959
D3910-3	WIP Receipt	4/26/10 14:48	647.9016 Work Order ID: 57811, Employee ID: FAUT01
D3910-3	Issue	4/26/10 15:14	-107.9836 Work Order ID: 58062, Reason: , Employee ID: FAUT01
D3910-3	Account Value Change	4/27/10 12:34	22.2852 27.00 -> 27.79
D3910-3	Lot Maintenance	4/27/10 13:45	0 4/27/10 13:45

D3910-3 Issue	4/29/10 10:52	-555.836 Work Order ID: 58030, Reason: , Employee ID: DCUSER	
D3910-3 Account Value Change	5/04/10 13:01	0 Old value 27.7918	
D3910-3 Account Value Change	5/04/10 13:01	0 New value 8.4464	
D3910-3 WIP Receipt	5/04/10 13:01	202.7136 Work Order ID: 58185, Employee ID: GOLD01	
D3910-3 Lot Maintenance	5/05/10 10:33	0	5/05/10 10:33
D3910-3 Issue	5/05/10 10:40	-33.7856 Work Order ID: 58329, Reason: , Employee ID: DCUSER	
D3910-3 Issue	5/06/10 12:45	-33.7856 Work Order ID: 58330, Reason: , Employee ID: FAUT01	
D3910-3 Issue	5/11/10 10:58	-33.7856 Work Order ID: 57642, Reason: , Employee ID: DCUSER	
D3910-3 Issue	5/13/10 10:58	-168.928 Work Order ID: 58547, Reason: , Employee ID: DCUSER	
D3910-3 Account Value Change	5/14/10 10:53	0 Old value 8.4464	
D3910-3 Account Value Change	5/14/10 10:53	0 New value 21.3183	
D3910-3 WIP Receipt	5/14/10 10:53	1065.915 Work Order ID: 58549, Employee ID: GOLD01	
D3910-3 Issue	5/14/10 16:01	-85.2732 Work Order ID: 58547, Reason: , Employee ID: GOLD01	
D3910-3 Lot Maintenance	5/18/10 8:20	0	5/18/10 8:19
D3910-3 Issue	6/02/10 13:46	-170.5464 Work Order ID: 58548, Reason: , Employee ID: DCUSER	
D3910-3 Issue	6/15/10 10:21	-255.8196 Work Order ID: 59692, Reason: , Employee ID: DCUSER	
D3910-3 Issue	6/23/10 8:04	-170.5464 Work Order ID: 60005, Reason: , Employee ID: DCUSER	
D3910-3 Issue	7/09/10 8:24	-170.5464 Work Order ID: 60442, Reason: , Employee ID: DCUSER	
D3910-3 Issue	7/16/10 9:02	-85.2732 Work Order ID: 60189, Reason: , Employee ID: FAUT01	
D3910-3 Issue	7/21/10 10:26	-85.2732 Work Order ID: 58793, Reason: , Employee ID: DCUSER	
D3910-3 Account Value Change	7/22/10 12:51	0 Old value 21.3183	
D3910-3 Account Value Change	7/22/10 12:51	0 New value 28.2518	
D3910-3 WIP Receipt	7/22/10 12:51	282.518 Work Order ID: 60500, Employee ID: FAUT01	
D3910-3 Lot Maintenance	7/23/10 14:29	0	7/23/10 14:29
D3910-3 Issue	7/23/10 15:26	-113.0072 Work Order ID: 60626, Reason: , Employee ID: DCUSER	
D3910-3 Issue	7/23/10 15:32	-113.0072 Work Order ID: 60627, Reason: , Employee ID: DCUSER	
D3910-3 Issue	7/27/10 16:25	-113.0072 Work Order ID: 60937, Reason: , Employee ID: DCUSER	
D3910-3 Account Value Change	8/11/10 8:45	0 Old value 28.2518	
D3910-3 Account Value Change	8/11/10 8:45	0 New value 30.5503	
D3910-3 WIP Receipt	8/11/10 8:45	244.4024 Work Order ID: 61057, Employee ID: FAUT01	
D3910-3 Issue	8/11/10 8:47	-122.2012 Work Order ID: 61031, Reason: , Employee ID: FAUT01	
D3910-3 Lot Maintenance	8/11/10 10:39	0	8/11/10 10:39
D3910-3 Account Value Change	8/25/10 15:26	0 Old value 30.5503	
D3910-3 Account Value Change	8/25/10 15:26	0 New value 30.1366	

D3910-3 WIP Receipt	8/25/10 15:26	241.0928 Work Order ID: 61259, Employee ID: LAVO01	
D3910-3 Lot Maintenance	8/26/10 9:14	0	8/26/10 9:14
D3910-3 Issue	9/02/10 11:22	-120.5464 Work Order ID: 61717, Reason: , Employee ID: FAUT01	
D3910-3 Account Value Change	9/27/10 11:13	0 Old value 30.1366	
D3910-3 Account Value Change	9/27/10 11:13	0 New value 23.3823	
D3910-3 WIP Receipt	9/27/10 11:13	233.823 Work Order ID: 61703, Employee ID: LAVO01	
D3910-3 Lot Maintenance	9/27/10 13:18	0	9/27/10 13:18
D3910-3 Issue	10/01/10 13:52	-187.0584 Work Order ID: 61911, Reason: , Employee ID: DCUSER	
D3910-3 Account Value Change	10/05/10 9:48	0 Old value 23.3823	
D3910-3 Account Value Change	10/05/10 9:48	0 New value 22.7121	
D3910-3 WIP Receipt	10/05/10 9:48	136.2726 Work Order ID: 61991, Employee ID: LAVO01	
D3910-3 Lot Maintenance	10/05/10 15:51	0	10/05/10 15:51
D3910-3 Issue	10/07/10 9:25	-90.8484 Work Order ID: 61170, Reason: , Employee ID: DESJ02	
D3910-3 Account Value Change	10/14/10 15:52	-0.0084 22.71 -> 22.71	
D3910-3 Issue	10/15/10 9:05	-90.8456 Work Order ID: 62985, Reason: , Employee ID: QUIR01	
D3910-3 Issue	10/22/10 12:39	-90.8456 Work Order ID: 63129, Reason: , Employee ID: QUIR01	
D3910-3 Issue	11/01/10 10:19	-90.8456 Work Order ID: 63424, Reason: , Employee ID: DESJ02	
D3910-3 Issue	11/04/10 10:30	90.8456 Work Order ID: 63468, Reason: , Employee ID: FAUT01	
D3910-3 Issue	11/18/10 11:59	-90.8456 Work Order ID: 61905, Reason: , Employee ID: QUIR01	
D3910-3 WIP Receipt	11/29/10 13:12	454.228 Work Order ID: 63333, Employee ID: LAVO01	
D3910-3 Issue	11/29/10 13:13	-181.6912 Work Order ID: 63801, Reason: , Employee ID: FAUT01	
D3910-3 Lot Maintenance	11/29/10 13:17	0	11/29/10 13:17
D3910-3 Account Value Change	12/01/10 12:34	0 Old value 22.7114	
D3910-3 Account Value Change	12/01/10 12:34	0 New value 34.2080	
D3910-3 WIP Receipt	12/01/10 12:34	342.08 Work Order ID: 63333, Employee ID: GOLD01	
D3910-3 Account Value Change	12/02/10 10:19	-692.5578 34.21 -> 2.73	
D3910-3 Issue	12/07/10 15:33	-32.7372 Work Order ID: 64461, Reason: , Employee ID: QUIR01	
D3910-3 Issue	12/17/10 11:55	-10.9124 Work Order ID: 61171, Reason: , Employee ID: QUIR01	
D3910-3 Issue	1/12/11 12:44	-10.9124 Work Order ID: 64991, Reason: , Employee ID: QUIR01	
D3910-3 Issue	1/26/11 14:05	-5.4562 Work Order ID: 65855, Reason: , Employee ID: QUIR01	
D3910-3 WIP Receipt	1/28/11 10:43	49.1058 Work Order ID: 64783, Employee ID: FAUT01	
D3910-3 Issue	1/28/11 12:34	-16.3686 Work Order ID: 65855, Reason: , Employee ID: FAUT01	
D3910-3 Lot Maintenance	1/31/11 11:06	0	1/31/11 11:06
D3910-3 Issue	2/08/11 10:47	-10.9124 Work Order ID: 63355, Reason: , Employee ID: FAUT01	

D3910-3	Account Value Change	2/09/11 9:28	0 Old value 2.7281	
D3910-3	Account Value Change	2/09/11 9:28	0 New value 34.4812	
D3910-3	WIP Receipt	2/09/11 9:28	413.7744 Work Order ID: 64783, Employee ID: FAUT01	
D3910-3	Issue	2/09/11 9:50	-413.7744 Work Order ID: 65602, Reason: , Employee ID: FAUT01	
D3910-3	WIP Receipt	2/09/11 14:35	689.624 Work Order ID: 65952, Employee ID: FAUT01	
D3910-3	Lot Maintenance	2/10/11 9:03	0	2/10/11 9:03
D3910-3	Issue	2/11/11 16:02	-689.624 Work Order ID: 66026, Reason: , Employee ID: FAUT01	
D3910-3	Issue	2/17/11 8:03	-137.9248 Work Order ID: 66279, Reason: , Employee ID: QUIR01	
D3910-3	Account Value Change	2/18/11 15:19	0 Old value 34.4812	
D3910-3	Account Value Change	2/18/11 15:19	0 New value 33.8726	
D3910-3	WIP Receipt	2/18/11 15:19	1016.178 Work Order ID: 66134, Employee ID: FAUT01	
D3910-3	Account Value Change	2/18/11 15:21	0 Old value 33.8726	
D3910-3	Account Value Change	2/18/11 15:21	0 New value 34.2382	
D3910-3	WIP Receipt	2/18/11 15:21	342.382 Work Order ID: 65952, Employee ID: FAUT01	
D3910-3	Lot Maintenance	2/22/11 13:34	0	2/22/11 13:33
D3910-3	Issue	3/15/11 8:56	-136.9528 Work Order ID: 63800, Reason: , Employee ID: QUIR01	
D3910-3	Issue	3/16/11 7:27	-136.9528 Work Order ID: 67227, Reason: , Employee ID: DESJ02	
D3910-3	Issue	3/18/11 9:35	-273.9056 Work Order ID: 66570, Reason: , Employee ID: QUIR01	
D3910-3	Issue	4/01/11 8:31	-136.9528 Work Order ID: 67315, Reason: , Employee ID: DESJ02	
D3910-3	Issue	4/01/11 11:07	-273.9056 Work Order ID: 66997, Reason: , Employee ID: DESJ02	
D3910-3	Account Value Change	4/04/11 10:58	-504.9216 34.24 -> 2.68	
D3910-3	Issue	4/07/11 10:01	-21.4448 Work Order ID: 67645, Reason: , Employee ID: QUIR01	
D3910-3	Issue	4/13/11 10:39	-10.7224 Work Order ID: 68429, Reason: , Employee ID: DESJ02	
D3910-3	Issue	4/21/11 9:17	10.7224 Work Order ID: 67846, Reason: , Employee ID: FAUT01	
D3910-3	Issue	4/26/11 9:05	-10.7224 Work Order ID: 68456, Reason: , Employee ID: DESJ02	
D3910-3	Issue	4/27/11 15:01	-10.7224 Work Order ID: 68715, Reason: , Employee ID: QUIR01	
D3910-3	RMA Receipt	5/05/11 11:13	0 RMA ID : RA111198	
D3910-3	Account Value Change	5/11/11 12:34	0 Old value 2.6806	
D3910-3	Account Value Change	5/11/11 12:34	0 New value 34.6444	
D3910-3	WIP Receipt	5/11/11 12:34	692.888 Work Order ID: 69024, Employee ID: FAUT01	
D3910-3	Issue	5/11/11 14:30	-138.5776 Work Order ID: 68809, Reason: , Employee ID: FAUT01	
D3910-3	Lot Maintenance	5/11/11 15:28	0	5/11/11 15:28
D3910-3	Inv Adjustment	5/12/11 13:37	138.5776 ; Acct#: 60100-45; Emp ID: LACE01	
D3910-3	Issue	5/13/11 12:27	-415.7328 Work Order ID: 69346, Reason: , Employee ID: QUIR01	

D3910-3 Issue	5/25/11 15:28	-138.5776 Work Order ID: 69477, Reason: , Employee ID: QUIR01	
D3910-3 Issue	5/25/11 15:30	-138.5776 Work Order ID: 69478, Reason: , Employee ID: QUIR01	
D3910-3 Account Value Change	5/26/11 12:51	0 Old value 34.6444	
D3910-3 Account Value Change	5/26/11 12:51	0 New value 33.4988	
D3910-3 WIP Receipt	5/26/11 12:51	1004.964 Work Order ID: 69354, Employee ID: LACE01	
D3910-3 Issue	5/30/11 8:59	-133.9952 Work Order ID: 70084, Reason: , Employee ID: QUIR01	
D3910-3 Issue	5/30/11 9:02	-133.9952 Work Order ID: 70085, Reason: , Employee ID: QUIR01	
D3910-3 Issue	5/30/11 9:07	-133.9952 Work Order ID: 70082, Reason: , Employee ID: QUIR01	
D3910-3 Issue	5/30/11 9:08	-133.9952 Work Order ID: 70083, Reason: , Employee ID: QUIR01	
D3910-3 Lot Maintenance	5/30/11 11:33	0	5/30/11 11:33
D3910-3 Issue	6/15/11 14:53	-133.9952 Work Order ID: 70801, Reason: , Employee ID: QUIR01	
D3910-3 Issue	6/20/11 9:18	-133.9952 Work Order ID: 70567, Reason: , Employee ID: DESJ02	
D3910-3 Rework	6/20/11 16:04	0 RMA ID : RA111198, Rework ID: 70992	
D3910-3 Rework	6/20/11 16:04	-133.9952 Rework ID: 70992, Reason: , Employee ID: SHEL01	
D3910-3 Rework	6/20/11 16:04	133.9952 RMA ID : RA111198, Rework ID: 70992	
D3910-3 Issue	7/19/11 16:57	-133.9952 Work Order ID: 72182, Reason: , Employee ID: QUIR01	
D3910-3 Issue	7/25/11 14:12	-66.9976 Work Order ID: 72371, Reason: , Employee ID: QUIR01	
D3910-3 Account Value Change	7/26/11 12:29	0 Old value 33.4988	
D3910-3 Account Value Change	7/26/11 12:29	0 New value 2.6186	
D3910-3 WIP Receipt	7/26/11 12:29	78.558 Work Order ID: 72187, Employee ID: LACE01	
D3910-3 Lot Maintenance	7/26/11 15:21	0	7/26/11 15:21
D3910-3 Issue	8/05/11 11:36	-20.9488 Work Order ID: 72673, Reason: , Employee ID: QUIR01	
D3910-3 Issue	8/08/11 14:30	-5.2372 Work Order ID: 72371, Reason: , Employee ID: FAUT01	
D3910-3 Issue	8/23/11 10:33	-10.4744 Work Order ID: 72988, Reason: , Employee ID: DESJ02	
D3910-3 Issue	8/24/11 16:35	-10.4744 Work Order ID: 73057, Reason: , Employee ID: QUIR01	
D3910-3 Issue	8/30/11 7:21	-10.4744 Work Order ID: 73175, Reason: , Employee ID: DESJ02	
D3910-3 Issue	8/30/11 11:14	-10.4744 Work Order ID: 73174, Reason: , Employee ID: DESJ02	
D3910-3 Issue	9/09/11 8:15	-10.4744 Work Order ID: 73483, Reason: , Employee ID: DESJ02	
D3910-3 Account Value Change	9/14/11 8:24	0 Old value 2.6186	
D3910-3 Account Value Change	9/14/11 8:24	0 New value 34.4346	
D3910-3 WIP Receipt	9/14/11 8:24	1033.038 Work Order ID: 73526, Employee ID: LAVO01	
D3910-3 Lot Maintenance	9/14/11 11:18	0	9/14/11 11:18
D3910-3 Issue	9/15/11 14:21	-137.7384 Work Order ID: 73484, Reason: , Employee ID: FAUT01	
D3910-3 Issue	9/27/11 8:39	-137.7384 Work Order ID: 74093, Reason: , Employee ID: DESJ02	

D3910-3 Issue	10/05/11 13:47	-275.4768 Work Order ID: 74645, Reason: , Employee ID: QUIR01	
D3910-3 Issue	10/26/11 12:43	-137.7384 Work Order ID: 75243, Reason: , Employee ID: QUIR01	
D3910-3 Account Value Change	11/02/11 11:00	0 Old value 34.4346	
D3910-3 Account Value Change	11/02/11 11:00	0 New value 34.9901	
D3910-3 WIP Receipt	11/02/11 11:00	1049.703 Work Order ID: 75244, Employee ID: GOLD01	
D3910-3 Lot Maintenance	11/02/11 13:03	0	11/02/11 13:03
D3910-3 Rework	11/08/11 10:57	-1049.703 Rework ID: 76154, Reason: , Employee ID: LACE01	
D3910-3 Account Value Change	11/08/11 10:58	0 Old value 34.9901	
D3910-3 Account Value Change	11/08/11 10:58	0 New value 58.6526	
D3910-3 WIP Receipt	11/08/11 10:58	1759.578 Work Order ID: 76154, Employee ID: LACE01	